

Representative LA CHICA, Trish
Legislative Allowance Expenditure Report as of 12/1/2023

Date	Amount	Description
7/20/2023	\$6.40	Newsletter Printing
7/26/2023	\$49.75	Supplies for Reimagining Public Safety Event on 7/25/2023 and frame for memorial certificate.
7/26/2023	\$87.80	Flip charts for Reimagining Public Safety Event on 7/25/2023.
8/4/2023	\$2,490.98	Newsletter Postage
8/7/2023	\$418.80	Facility rental fee for 7/25/23 Reimagining Public Safety Town Hall.
8/7/2023	\$62.51	Meals for 7/25/23 Reimagining Public Safety Event.
8/7/2023	\$6.24	Markers and nametags for 7/25/23 Reimagining Public Safety Event.
8/10/2023	\$172.03	Refreshments and lei for 7/25/23 Reimagining Public Safety Event.
8/25/2023	\$55.39	Travel - Ground Transportation for 2023 NCSL Legislative Summit.
9/12/2023	\$595.93	Newsletter Postage
9/15/2023	\$6.40	Newsletter Printing
9/15/2023	\$3.20	Newsletter Printing
9/22/2023	\$200.00	50 half day parking permits.
10/24/2023	\$91.20	Travel - Airfare for West Hawaii Explorations Academy.
11/2/2023	\$17.79	Lei for Centenarian Award Presentation.
11/2/2023	\$147.65	Business Cards
11/2/2023	\$18.80	Dessert for Centenarian Award Presentation.
11/2/2023	\$11.97	Frame for Centenarian Award Presentation.
11/14/2023	\$1,172.87	Newsletter Postage
11/14/2023	\$1,172.21	Newsletter Postage
11/30/2023	\$81.86	Travel - Airfare for Jobs & Business Working Group meeting with West Maui business leaders.